



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 9/15/2014

Date of Last Inspection: 1/24/2014

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 E: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Rachel Locklear

STATUS OF PERMIT:

Active – permit expires February 22, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

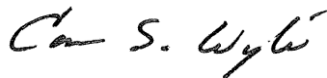
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ADDITIONAL COMMENTS

1. Once a year meeting on site, took soil samples at this time.
2. Reviewed logs - **please ensure that for each discharge event the field that was used is identified on the site log.**
3. The required signs are posted at the site entrance and the access road is adequate. The other entrance to Field C is cabled off.
4. It appears that the approved setbacks are being met and field markers are adequate. A few markers have tall vegetation growing around the marker, please remove this excess vegetation.
5. No significant odors noted. No sign of recent application or application outside the permitted boundaries.
6. The overall cropstand does appear improved since last fall, but did note vegetation on the field other than Bermuda & thin patches, also possible grubs. Please **contact your regional agronomist Georgia Love** for follow up advice regarding weed control/cropstand improvement and the fall seeding to be implemented in the near future. It appears that better land application methods are being used, did not see heavy application or matting.
7. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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